

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0001	3. Effective Date 2013DEC23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KARY JASMUND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KARY.A.JASMUND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-13-R-0061
		9B. Dated (See Item 11) 2013DEC05
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-13-R-0061	MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KARY JASMUND
 Buyer Office Symbol/Telephone Number: CCTA-ATA-C/(586)282-7234
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts

*** End of Narrative A0000 ***

The purpose of Amendment 0001 to Solicitation W56HZV-13-R-0061 is to incorporate the following changes:

1. Update Description For Purchase (DFP) ECB-047 to incorporate the following changes:

The following applies to Table 1, Brand Name Components:

3.16.24 Tape, (Infrared), Combat Identifier Part Number has been changed:

FROM:

Part Number: Night Vision Systems LLC: IFF-980

TO:

Part Number: IFF-980 (NSN 9390-01-467-7519)

The following applies to Table 3, Components List

3.16.4 Camera, Scope, Thermal Image Digital Kit as a result of Unit Issue change:

FROM: EA

TO: KT

3.16.24 Tape (Infrared), Combat Identifier as a result of Cage Code change:

FROM: ONTN5

TO: 3CNT2

The following changes pertain to the component listed in Section 3 of the DFP because the language has been changed (noted by underline):

3.16.24 Tape, (Infrared), Combat Identifier

FROM: *Tape (Infrared), Combat Identifier. The combat identifier infrared tape, also called glotape or sheeting reflective, shall be adhesive backed in 10 wide by 16 long sheets. The tape shall be functional in a temperature range of 40-100 degrees F, and shall be weather durable for up to 7 years. The tape shall reflect infrared light, 800-1200 nanometer range, and shall appear as black tape in visible light. Brand Name Only: Night Vision Systems, LLC, P/N IFF-980 Quantity: 2 sheets

TO: *Tape (Infrared), Combat Identifier. The combat identifier infrared tape, also called glotape or sheeting reflective, shall be adhesive backed in 10 wide by 16 long sheets. The tape shall be functional in a temperature range of 40-100 degrees F, and shall be weather durable for up to 7 years. The tape shall reflect infrared light, 800-1200 nanometer range, and shall appear as black tape in visible light. Brand Name Only: Cejay Engineering, LLC, P/N IFF-980 (NSN 9390-01-467-7519). Quantity: 2 sheets

2. As a result of the DFP change, the following changes apply to Attachment 0003-Tool Load Spreadsheet as a result of Cage Code and Part Number Changes:

3.16.24 Tape (Infrared) Combat Identifier

FROM:

Cage Code: ONTN5

Part Number: Night Vision Systems LLC: IFF-980

TO:

Cage Code: 3CNT2

Part Number: CeJay Engineering, LLC: IFF-980 (NSN 9390-01-467-7519)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0061 MOD/AMD 0001	Page 3 of 9
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Name of Offeror or Contractor:

3. As a result of the DFP change, the following changes apply to Attachment 0004- Replacement Item Cost for Warranty Website, Urban Operations Squad Set as a result of Cage Code and Part Number Changes:

3.16.24 Tape (Infrared), Combat Identifier

FROM:

Cage Code: 0NTN5

Part Number: Night Vision Systems LLC: IFF-980

TO:

Cage Code: 3CNT2

Part Number: CeJay Engineering, LLC: IFF-980 (NSN 9390-01-467-7519)

4. Please note the cut off time for asking questions is 7 days prior to close of this Solicitation.

5. There are no other changes as a result of this amendment. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0061 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>INITINAL PRODUCT VERIFICATION TEST UNIT</u></p> <p>COMMODITY NAME: URBAN OPERATIONS SQUAD SET FSCM: 5B5M3 PART NR: DFP ECB 047</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 047 DATE: 19-DEC-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0061 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS SQUAD SET FSCM: 5B5M3 PART NR: DFP ECB 047</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 047 DATE: 19-DEC-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0061 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>PRODUCTION QUANTITY SECOND ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS SQUAD SET FSCM: 5B5M3 PART NR: DFP ECB 047</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 047 DATE: 19-DEC-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0061 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p><u>PRODUCTION QUANTITY THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS SQUAD SET FSCM: 5B5M3 PART NR: DFP ECB 047</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 047 DATE: 19-DEC-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0061 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-13-R-0061**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	DESCRIPTION FOR PURCHASE	19-DEC-2013	046	
Attachment 0003	TOOL LOAD SPREADSHEET	23-DEC-2013	001	
Attachment 0004	REPLACEMENT ITEM COST FOR WARRANTY WEBSITE ORDERS	23-DEC-2013	001	